

Antelope Valley College  
Office of Business Services  
October 12, 2009  
Summary of Expenditures  
Schedule # 4  
Fiscal Year 09-10

THE ATTACHED SCHEDULE OF PURCHASE ORDERS INCLUDES PURCHASES FOR INSTRUCTIONAL AND NON-INSTRUCTIONAL SUPPLIES AND EQUIPMENT, FACILITIES MAINTENANCE MATERIALS AND SERVICES. YOUR ATTENTION IS CALLED TO THE FOLLOWING PURCHASE ORDERS:

**General Purchases**

Fund 01.0	\$369,918.67
Fund 01.3	\$125,809.59
Fund 33.0	\$1,332.11
Fund 41.0	\$0.00
Fund 43.0	\$10,000.00
Fund 51.0	\$0.00
Fund 72.0	\$0.00
Fund 74.2	\$0.00
<b>Total - General</b>	<b>\$507,060.37</b>

**Library Purchases**

Fund 01.0	\$13,430.31
Fund 01.3	41,379.00
Fund 43.0	0.00
<b>Total - Library</b>	<b>\$54,809.31</b>

**Maintenance Purchases**

Fund 01.0	\$53,390.76
Fund 41.0	\$15,533,309.93
Fund 43.0	\$0.00
Fund 44.0	\$242,574.94
Fund 48.0	\$0.00
<b>Total - General</b>	<b>\$15,829,275.63</b>
<b>Total District 64253:</b>	<b>\$16,391,145.31</b>

IT IS RECOMMENDED THAT THE ATTACHED LIST OF 2009/2010 PURCHASE ORDERS BE APPROVED AND/OR RATIFIED.

SUBMITTED BY:

  
DIANA KEELEN  
DIRECTOR OF BUSINESS SERVICES



ANTELOPE VALLEY COMMUNITY COLLEGE

Board List Purchase Order Report

PO#	Stat	Vendor Name	Description	Department/Site	Fund	Res.Prj.	Catg	Locat	Object	Activity	Distrib Amt
P100504	A	PASCO SCIENTIFIC CO.	INSTRUCTIONAL SUPPLIES	Physics	01.3	00000.0	05004	12360	4300	1902000	467.03
P100505	A	SARGENT WELCH SCIENTIFIC	INSTRUCTIONAL SUPPLIES	Physics	01.3	00000.0	05004	12360	4300	1902000	509.05
P100506	A	AMERICAN EXPRESS	INSTRUCTIONAL SUPPLIES	Physical Education	01.0	00000.0	00000	12411	4300	0835000	92.68
P100507	C	AUDREY PATRICK REPORTING SRVCS	LEGAL SERVICES	Planning,Policymaking,Coord.	01.0	00000.0	00000	14000	5730	6600000	1,970.00
P100508	A	LORI ABBOTT	CONTRACTED SERVICES	Disabled Students Prog-Srvcs	01.3	00000.0	25004	66250	5100	6420000	2,400.00
P100509	A	AUTOMATIC SYNC TECHNOLOGIES	CONTRACTED SERVICES	Disabled Students Prog-Srvcs	01.3	00000.0	25004	66250	5100	6420000	100.00
P100510	C	COMMUNITY COLLEGE FACILITY COALITION	MEMBERSHIPS	Planning,Policymaking,Coord.	01.0	00000.0	00000	14000	5300	6600000	825.00
P100511	A	DARBY LEIGH CAMPBELL	CONTRACTED SERVICES	Disabled Students Prog-Srvcs	01.3	00000.0	25004	66250	5100	6420000	4,050.00
P100512	C	COMMUNITY COLLEGE FACILITY COALITION	CONFERENCE AND TRAVEL	Planning,Policymaking,Coord.	01.0	00000.0	00000	11000	5200	6600000	250.00
P100513	C	CCLC/CCLCAA	CONFERENCE AND TRAVEL	Planning,Policymaking,Coord.	01.0	00000.0	00000	11000	5200	6600000	475.00
P100514	C	CCCAOE	CONFERENCE AND TRAVEL	Staff Development	01.3	00000.0	01504	66015	5200	6750000	395.00
P100515	C	DRAMATISTS PLAY SERVICE, INC.	RENTS/RENTALS	Performance	01.0	00000.0	00000	12221	5600	1004100	689.19
P100516	C	EZ DIRECT MAIL MARKETING	POSTAGE	Planning,Policymaking,Coord.	01.0	00000.0	00000	11200	5850	6600000	1,106.02
P100517	C	E.G. BRENNAN & COMPANY	EQUIP REPAIR & MTCE	Planning,Policymaking,Coord.	01.0	00000.0	00000	13000	5650	6600000	395.00
P100518	A	GE CAPITAL	EQUIP REPAIR & MTCE	Library	01.0	00000.0	00000	12710	5650	6120000	2,379.58
P100519	C	HANK MORRIS	NON-INSTRUCTIONAL SUPPLIES	Community Relations	01.0	00000.0	00000	11050	4500	6710000	165.24
P100520	A	SARAH HOPFER	CONTRACTED SERVICES	Disabled Students Prog-Srvcs	01.3	00000.0	25004	66250	5100	6420000	4,375.00
P100521	A	SARAH HOPFER	CONTRACTED SERVICES	Human Resources Management	01.0	00000.0	00000	11033	5100	6730000	1,400.00
P100522	A	COLE MC CANDLESS	CONTRACTED SERVICES	Human Resources Management	01.0	00000.0	00000	11033	5100	6730000	750.00
P100523	A	XEROX CORP.	EQUIP REPAIR & MTCE CONTRACT	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	5655	6800000	1,129.67
P100524	A	XEROX CORP.	EQUIP REPAIR & MTCE CONTRACT	Student Personnel Admin.	01.3	00000.0	24304	66243	5655	6450000	300.00
P100525	A	WORTHINGTON DIRECT	INSTRUCTIONAL SUPPLIES	Oth Gen Institutional Supp Srv	01.3	00000.0	05004	66600	4300	6799000	1,526.01
P100526	C	CSU FOUNDATION	CONFERENCE AND TRAVEL	Financial Aid Administration	01.3	00000.0	20004	66200	5200	6460000	75.00
P100527	C	CCCSFAAA	CONFERENCE AND TRAVEL	Financial Aid Administration	01.3	00000.0	20004	66200	5200	6460000	1,890.00
P100528	C	CASFAA	CONFERENCE AND TRAVEL	Financial Aid Administration	01.3	00000.0	20004	66200	5200	6460000	2,450.00
P100529	A	AMERICAN EXPRESS	CONFERENCE AND TRAVEL	Financial Aid Administration	01.3	00000.0	20004	66200	5200	6460000	5,500.00
P100530	A	AMERICAN EXPRESS	CONFERENCE AND TRAVEL	Financial Aid Administration	01.3	00000.0	20004	66200	5200	6460000	7,506.50
P100531	A	AMERICAN EXPRESS	CONFERENCE AND TRAVEL	Financial Aid Administration	01.3	00000.0	20004	66200	5200	6460000	1,449.20
P100532	A	AMERICAN EXPRESS	CONFERENCE AND TRAVEL	Oth Gen Institutional Supp Srv	01.3	00000.0	05004	66600	5200	6799000	1,071.40
P100533	A	AMIR HUSSAIN	CONSULTANTS	Mathematics	01.3	00000.0	05004	66600	5200	1701000	420.00
P100534	A	ASSESSMENT TECHNOLOGIES INSTITUTE	INSTRUCTIONAL SUPPLIES	Academic-Faculty Senate	01.0	00000.0	00000	12913	5110	6030000	1,646.25
P100535	A	ADVANTAGE IMAGING SUPPLY	NON-INSTRUCTIONAL SUPPLIES	Nursing Rn	01.3	00000.0	25614	66256	4300	1203000	1,426.75
P100536	C	ALERT SERVICES, INC	NON-INSTRUCTIONAL SUPPLIES	Logistical Services	01.0	00000.0	00000	14020	4530	6770000	898.63
P100537	C	A.V. SPORTS & GRAPHICS	NON-INSTRUCTIONAL SUPPLIES	lam/ Basketball	01.0	00000.0	00000	12415	4500	0835511	434.07
P100538	A	A.V. SPORTS & GRAPHICS	NON-INSTRUCTIONAL SUPPLIES	law/ Basketball	01.0	00000.0	00000	12420	4500	0835551	3,595.96
P100539	A	AMERICAN EXPRESS	NON-INSTRUCTIONAL SUPPLIES	law/ Basketball	01.0	00000.0	00000	12420	4500	0835551	341.96
P100540	A	BUDDY'S ALLSTARS, INC.	NON-INSTRUCTIONAL SUPPLIES	Disabled Students Prog-Srvcs	01.3	00000.0	25004	66250	4500	6420000	2,000.00
P100541	C	CDW-G COMPUTER CENTERS INC.	COMPUTER SUPPLIES	lam/ Football	01.0	00000.0	00000	12415	4500	0835512	650.27
P100542	C	CDW-G COMPUTER CENTERS INC.	NON-INSTRUCTIONAL SUPPLIES	Financial Aid Administration	01.3	00000.0	20004	66200	4562	6460000	867.03
P100543	C	CDW-G COMPUTER CENTERS INC.	NON-INSTRUCTIONAL SUPPLIES	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	4500	6800000	112.12
P100544	C	COEUR d'COM COMMUNICATIONS	FEES, LICENSE	Management Information Systems	01.0	00000.0	00000	11150	4500	6780000	2,770.78
P100545	A	CYNMAR CORPORATION	INSTRUCTIONAL SUPPLIES	Management Information Systems	01.0	00000.0	00000	11150	5310	6780000	103.33
				Biology	01.0	00000.0	00000	12360	4300	0401100	

ANTELOPE VALLEY COMMUNITY COLLEGE  
 Board List Purchase Order Report

PO#	Stat	Vendor Name	Description	Department/Site	Fund	Res.Pri.	Catg	Locat	Object	Activity	Distrib Amt
P100546	C	ESRI INC.	FEES, LICENSE	Management Information Systems	01.0	00000.0	00000	11150	5310	6780000	1,701.14
P100547	A	EVLVE REACH	INSTRUCTIONAL SUPPLIES	Nursing Rn	01.0	00000.0	00000	12055	4320	1203000	2,627.42
P100548	A	FISHER SCIENTIFIC CO.	INSTRUCTIONAL SUPPLIES	Biology	01.0	00000.0	00000	12360	4300	0401100	1,197.23
P100549	A	FLINN SCIENTIFIC	INSTRUCTIONAL SUPPLIES	Physical Sciences	01.0	00000.0	00000	12360	4300	1901000	2,812.78
P100550	A	GALLS INC.	INSTRUCTIONAL SUPPLIES	Fire Control Technology	01.0	00000.0	00000	12155	4300	2133000	1,079.62
P100551	C	HART PRINTERS	NON-INSTRUCTIONAL SUPPLIES	Museums-Galleries	01.0	00000.0	00000	12215	4500	6140000	235.96
P100552	A	JONATHON KIRSCH	CONSULTANTS	Academic-Faculty Senate	01.0	00000.0	00000	12913	5110	6030000	420.00
P100553	A	MATTHEW DANIEL POLOVINA	CONTRACTED SERVICES	Disabled Students Prog-Srvcs	01.3	00000.0	25004	66250	5100	6420000	2,625.00
P100554	A	MARTHA ROCHA	CONTRACTED SERVICES	Child Development	01.3	00000.0	25504	66255	5100	1305100	1,080.00
P100555	A	NIKIYANNA NIABI STINNETT	CONTRACTED SERVICES	Human Resources Management	01.0	00000.0	00000	11033	5100	6730000	1,400.00
P100556	A	HEATHER URBAN	CONTRACTED SERVICES	Disabled Students Prog-Srvcs	01.3	00000.0	25004	66250	5100	6420000	3,500.00
P100557	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Counseling-Guidance	01.0	00000.0	00000	13205	4500	6310000	1,349.56
P100558	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Human Resources Management	01.0	00000.0	00000	11030	4500	6730000	59.42
P100559	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Physical Education	01.0	00000.0	00000	12411	4300	0835000	61.10
P100560	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Social Sciences	01.0	00000.0	00000	12255	4500	2201000	111.69
P100561	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Financial Aid Administration	01.0	00000.0	00000	13400	4500	6460000	213.74
P100562	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Physical Sciences	01.0	00000.0	00000	12360	4300	1901000	155.19
P100563	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Human Resources Management	01.0	00000.0	00000	11030	4500	6730000	59.42
P100564	C	STAPLES	NON-INSTRUCTIONAL SUPPLIES	Physical Education	01.0	00000.0	00000	12411	4300	0835000	61.10
P100565	C	US FOODSERVICE - LOS ANGELES	NON-INSTRUCTIONAL SUPPLIES	Social Sciences	01.0	00000.0	00000	12255	4500	2201000	111.69
P100566	C	U.S. POSTMASTER	POSTAGE	Financial Aid Administration	01.0	00000.0	00000	13400	4500	6460000	213.74
P100567	A	CHERAL HYMEN	CONTRACTED SERVICES	Physical Sciences	01.0	00000.0	05004	66600	4500	6799000	84.77
P100568	A	FEDERAL EXPRESS	POSTAGE	Oth Gen Institutional Supp Srv	01.0	00000.0	00000	11150	4500	6780000	188.72
P100569	C	CALIFORNIA DAIRY	FOOD PRODUCTS	Management Information Systems	01.0	00000.0	00000	11150	4500	6780000	188.72
P100570	A	COSTCO	NON-INSTRUCTIONAL SUPPLIES	Oth Instruction Adm-Instruct.	01.3	00000.0	22704	66227	4500	6099000	951.92
P100571	C	GREATER AV ECONOMIC ALLIANCE	MEMBERSHIPS	Planning,Policymaking,Coord.	01.0	00000.0	00000	11200	5850	6600000	760.50
P100572	A	TEAM EXPRESS	INSTRUCTIONAL SUPPLIES	Child Development	01.3	00000.0	25504	66255	5100	1305100	240.00
P100573	A	SPECTRUM CHEMICALS	INSTRUCTIONAL SUPPLIES	Contract Education	01.0	00000.0	00000	12055	5850	1210000	107.94
P100575	A	PAPER DIRECT	NON-INSTRUCTIONAL SUPPLIES	Child Development	33.0	00000.0	00000	12260	4700	1305100	152.48
P100576	A	PS PRINT	BROCHURES	Child Development	33.0	00000.0	00000	12260	4500	1305100	200.00
P100577	A	PREMIER LIGHTING & PRODUCTION	LEGAL SERVICES	Planning,Policymaking,Coord.	01.0	00000.0	00000	14000	5300	6600000	2,500.00
P100578	A	NORMAN RAHN, ARCH STREET CONSULTING	ADVERTISING	Iam/ Baseball	01.0	00000.0	00000	12415	4300	0835510	1,333.36
P100579	A	IDEARC MEDIA	CONTRACTED SERVICES	Physical Sciences	01.0	00000.0	00000	12360	4300	1901000	1,144.25
P100580	A	IMPRESSIVE PRINTING	NON-INSTRUCTIONAL SUPPLIES	Student Personnel Adm.	01.0	00000.0	00000	13051	4500	6450000	78.97
P100581	A	ASSET WORKS, INC.	CONTRACTED SERVICES	Community Relations	01.0	00000.0	00000	11050	4510	6710000	301.92
P100582	A	ULINE	NON-INSTRUCTIONAL SUPPLIES	Media	01.0	00000.0	00000	12725	4500	6130000	489.76
P100583	A	STAPLES	NON-INSTRUCTIONAL SUPPLIES	Planning,Policymaking,Coord.	01.0	00000.0	00000	14000	5730	6600000	17,250.00
P100584	A	STAPLES	NON-INSTRUCTIONAL SUPPLIES	Community Relations	01.0	00000.0	00000	11050	5830	6710000	1,704.00
P100585	A	STAPLES	NON-INSTRUCTIONAL SUPPLIES	Natural (Life) Science	01.0	00000.0	00000	12351	4500	0401000	64.76
P100586	A	STAPLES	NON-INSTRUCTIONAL SUPPLIES	Fiscal Operations	01.0	00000.0	00000	14020	5100	6720000	14,980.00
P100587	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Logistical Services	01.0	00000.0	00000	14020	4500	6770000	492.05
P100588	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Natural (Life) Science	01.0	00000.0	00000	12351	4500	0401000	70.22
				Learning Center	01.0	00000.0	00000	12701	4500	6110000	288.83
				Engineering	01.0	00000.0	00000	12151	4500	0901000	209.86
				Fine Arts	01.0	00000.0	00000	12201	4500	1001000	200.83
				Academic-Faculty Senate	01.0	00000.0	00000	12911	4500	6030000	52.82
				Physical Education	01.0	00000.0	00000	12411	4500	0835000	155.19

ANTELOPE VALLEY COMMUNITY COLLEGE  
 Board List Purchase Order Report

P#	Stat	Vendor Name	Description	Department/Site	Fund	Res.Prj.	Catg	Locat	Object	Activity	Distrib Amt
P100589	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Planning,Policymaking,Coord.	01.0	00000.0	00000	13000	4500	6600000	332.03
P100590	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Fine Arts	01.0	00000.0	00000	12201	4500	1001000	169.70
P100591	C	ACT	INSTRUCTIONAL SUPPLIES	Matriculation-Stud.Assessment	01.3	00000.0	26104	66260	4300	6320000	1,882.76
P100592	A	OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	Physical Sciences	01.0	00000.0	00000	12360	4300	1901000	249.69
P100594	A	STAPLES	NON-INSTRUCTIONAL SUPPLIES	Human Resources Management	01.0	00000.0	00000	11030	4500	6730000	175.16
P100595	X	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Planning,Policymaking,Coord.	01.0	00000.0	00000	11200	4500	6600000	0.00
P100599R	A	STAPLES	NON-INSTRUCTIONAL SUPPLIES	Planning,Policymaking,Coord.	01.0	00000.0	00000	11200	4500	6600000	126.96
P100596	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Planning,Policymaking,Coord.	01.0	00000.0	00000	11200	4500	6600000	9.39
P100597	A	XEROX CORP.	EQUIP REPAIR & MTCE CONTRACT	Oth Instruction Adm-Instruct.	01.3	00000.0	22704	66227	5655	6099000	2,928.88
P100598	A	CANON FINANCIAL SERVICES, INC.	RENTS/RENTALS	Logistical Services	01.0	00000.0	00000	14020	5600	6770000	46,643.75
P100599	A	AMERICAN BUSINESS MACHINES	EQUIP REPAIR & MTCE CONTRACT	Learning Center	01.0	00000.0	00000	12720	5655	6110000	760.00
P100600	A	AMERICAN BUSINESS MACHINES	RENTS/RENTALS	Business Machine Maintenance	01.0	00000.0	80204	15701	5600	0935200	1,392.00
P100601	A	AMERICAN EXPRESS	EQUIP REPAIR & MTCE CONTRACT	Student Personnel Adm.	01.0	00000.0	00000	13051	5655	6450000	2,470.00
P100602	A	AMERICAN BUSINESS MACHINES	EQUIP REPAIR & MTCE CONTRACT	Disabled Students Prog-Srvcs	01.3	00000.0	25004	66250	5655	6420000	985.00
P100603	A	AMERICAN BUSINESS MACHINES	EQUIP REPAIR & MTCE CONTRACT	Disabled Students Prog-Srvcs	01.3	00000.0	25004	66250	5655	6420000	966.00
P100604	A	AMERICAN BUSINESS MACHINES	EQUIP REPAIR & MTCE CONTRACT	Transfer Programs	01.0	00000.0	00000	13215	5655	6330000	505.00
P100605	A	AMERICAN BUSINESS MACHINES	EQUIP REPAIR & MTCE	Planning,Policymaking,Coord.	01.0	00000.0	00000	13000	5650	6600000	310.00
P100607	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Fiscal Operations	01.0	00000.0	00000	14020	4500	6720000	75.27
P100608	A	AVC CAFETERIA	NON-INSTRUCTIONAL SUPPLIES	Transfer Programs	01.0	00000.0	00000	13215	4500	6330000	200.00
P100609	C	ACADEMIC SENATE CA COMM. COLLEGES	CONFERENCE AND TRAVEL	Academic-Faculty Senate	01.0	00000.0	00000	12911	5200	6030000	325.00
P100610	C	ACADEMIC SENATE CA COMM. COLLEGES	CONFERENCE AND TRAVEL	Academic-Faculty Senate	01.0	00000.0	00000	12911	5200	6030000	725.00
P100611	C	ACADEMIC SENATE CA COMM. COLLEGES	MEMBERSHIPS	Planning,Policymaking,Coord.	01.0	00000.0	00000	14000	5300	6600000	3,039.84
P100612	A	ANTELOPE VALLEY COMMUNITY CLINIC	CONTRACTED SERVICES	Student Health Services	01.0	00000.0	00000	13053	5100	6401000	30,000.00
P100613	A	ANTELOPE VALLEY COMMUNITY CLINIC	CONTRACTED SERVICES	Student Health Services	01.0	00000.0	00000	13053	5100	6401000	54,000.00
P100614	A	ANTELOPE VALLEY COMMUNITY CLINIC	CONTRACTED SERVICES	Student Health Services	01.0	00000.0	00000	13053	5100	6401000	3,465.00
P100615	C	AUDREY PATRICK REPORTING SRVCS	LEGAL SERVICES	Planning,Policymaking,Coord.	01.0	00000.0	00000	14000	5730	6600000	2,215.00
P100616	A	MARAUDER BOOKSTORE	NON-INSTRUCTIONAL SUPPLIES	Community Relations	01.0	00000.0	00000	11040	4500	6710000	200.00
P100617	A	BRENDA LEWIS-HAWKINS	CONTRACT INSTRUCTION	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	5105	6800000	405.00
P100618	A	CA DEPT OF PUBLIC HEALTH	INSTRUCTIONAL SUPPLIES	Radiological Technology	01.3	00000.0	21504	12055	4300	1225000	410.00
P100619	C	COSTCO	FOOD SERVICES SUPP/EQUIP	Child Development	33.0	00000.0	00000	12260	4700	1305100	40.63
P100620	A	COMPUTER ON WHEELS	CONTRACTED SERVICES	Fiscal Operations	01.0	00000.0	00000	14020	5100	6720000	4,200.00
P100621	A	CALIF. SCHOOL OF NOTARY PUBLIC, INC.	CONTRACT INSTRUCTION	Community Service & Eco. Dev.	01.3	00000.0	00000	12805	5105	6800000	588.50
P100622	A	EISNER & KELLY LLP	LEGAL SERVICES	Planning,Policymaking,Coord.	01.0	00000.0	00000	14000	5730	6600000	3,150.00
P100623	C	STRADLING, YOCCA CARLSON AND	LEGAL SERVICES	Planning,Policymaking,Coord.	01.0	00000.0	00000	14000	5730	6600000	22,952.00
P100624	A	FEDERAL EXPRESS	POSTAGE	Child Development	01.0	00000.0	00000	11150	5850	6780000	160.15
P100625	A	LIEBERT CASSIDY WHITMORE	LEGAL SERVICES	Planning,Policymaking,Coord.	01.0	00000.0	00000	14000	5730	6600000	75,000.00
P100626	C	LIEBERT CASSIDY WHITMORE	CONTRACTED SERVICES	Human Resources Management	01.0	00000.0	00000	11030	5100	6730000	1,560.00
P100627	A	AMERICAN EXPRESS	CONFERENCE AND TRAVEL	Academic-Faculty Senate	01.0	00000.0	00000	12911	5200	6030000	243.83
P100629	A	MELANIE PARKER	INSTRUCTIONAL SUPPLIES	Child Development	01.3	00000.0	25504	66255	4300	1305100	344.24
P100630	A	MARAUDER BOOKSTORE	INSTRUCTIONAL SUPPLIES	Learning Center	01.3	00000.0	22004	12720	4300	6110000	3,000.00
P100631	A	PUBLIC PRIVATE VENTURES	CONTRACTED SERVICES	Physical Prop.-Rel.Acquisition	43.0	00000.0	80204	15701	5100	7100000	10,000.00
P100632	A	RELIABLE GRAPHICS	NON-INSTRUCTIONAL SUPPLIES	Oth Operation-Maint.Of Plant	01.0	00000.0	00000	14505	4500	6599000	90.36

ANTELOPE VALLEY COMMUNITY COLLEGE  
 Board List Purchase Order Report

PO#	Stat	Vendor Name	Description	Department/Site	Fund	Res.Pj.	Catg	Locat	Object	Activity	Distrib Amt
P100633	A	RAMONA MUNSELL & ASSOCIATES	CONTRACTED SERVICES	Student Personnel Admin.	01.3	00000.0	24304	66243	5100	64500000	8,247.00
P100634	A	TRANSFER CENTER DIRECTORS ASSOC.	MEMBERSHIPS	Admissions-Records	01.3	00000.0	00010	66030	5300	62000000	50.00
P100636	A	AMERICAN RED CROSS	INSTRUCTIONAL SUPPLIES	Physical Education	01.0	00000.0	00000	12405	4300	08350000	87.00
P100637	A	AMERICAN RED CROSS	INSTRUCTIONAL SUPPLIES	Physical Education	01.0	00000.0	00000	12405	4300	08350000	42.00
P100638	A	AMERICAN RED CROSS	INSTRUCTIONAL SUPPLIES	Physical Education	01.0	00000.0	00000	12405	4300	08350000	168.00
P100639	A	BUDDY'S ALLSTARS, INC.	NON-INSTRUCTIONAL SUPPLIES	law/ Softball	01.0	00000.0	00000	12420	4500	08355550	720.69
P100640	A	BUDDY'S ALLSTARS, INC.	INSTRUCTIONAL SUPPLIES	lam/ Baseball	01.0	00000.0	00000	12415	4300	08355510	1,575.46
P100641	A	COMPUTERLAND OF SILICON VALLEY	FEES, LICENSE	Management Information Systems	01.0	00000.0	00000	11150	5310	67800000	2,204.82
P100642	A	CDW-G COMPUTER CENTERS INC.	NON-INSTRUCTIONAL SUPPLIES	Management Information Systems	01.0	00000.0	00000	11150	4500	67800000	58.58
P100643	A	CDW-G COMPUTER CENTERS INC.	NON-INSTRUCTIONAL SUPPLIES	Management Information Systems	01.0	00000.0	00000	11150	4500	67800000	63.35
P100644	A	CCS PRESENTATION SYSTEMS INC	INSTRUCTIONAL SUPPLIES	Management Information Systems	01.0	00000.0	00000	11150	4500	67800000	403.88
P100645	A	FISHER SCIENTIFIC CO.	INSTRUCTIONAL SUPPLIES	Biology	01.0	00000.0	00000	12360	4300	04011000	253.74
P100646	A	FLINN SCIENTIFIC	INSTRUCTIONAL SUPPLIES	Physical Sciences	01.0	00000.0	00000	12360	4300	19010000	442.32
P100647	A	FLINN SCIENTIFIC	INSTRUCTIONAL SUPPLIES	Biology	01.0	00000.0	00000	12360	4300	04011000	141.58
P100647	A	INSIGHT MEDIA	INSTRUCTIONAL SUPPLIES	Business-Commerce	01.0	00000.0	00000	12360	4300	05010000	336.28
P100649	A	JUST ERGONOMICS	NON-INSTRUCTIONAL SUPPLIES	Health Professions	01.0	00000.0	00000	12051	4500	12010000	32.71
P100650	A	KONS DIRECT	INSTRUCTIONAL SUPPLIES	Biology	01.0	00000.0	00000	12360	4300	04011000	98.46
P100652	A	MED-VET INTERNATIONAL	INSTRUCTIONAL SUPPLIES	Biology	01.0	00000.0	00000	12360	4300	04011000	285.00
P100653	A	MATTER BIOMEDICAL SERVICES	EQUIP REPAIR & MTCE	Natural (Life) Science	01.0	00000.0	00000	12360	4300	04011000	1,500.00
P100654	A	MISSION LINEN SUPPLY	LAUNDRY SERVICES	Automotive Technology	01.0	00000.0	00000	12155	5550	09480000	192.16
P100656	A	PS PRINT	NON-INSTRUCTIONAL SUPPLIES	Community Relations	01.0	00000.0	00000	11050	4500	67100000	2,827.70
P100657	A	B & H PHOTO, VIDEO, PRO AUDIO	INSTRUCTIONAL SUPPLIES	Commercial Photography	01.0	00000.0	00000	12205	4300	10122000	1,525.42
P100658	A	B & H PHOTO, VIDEO, PRO AUDIO	INSTRUCTIONAL SUPPLIES	Commercial Photography	01.0	00000.0	00000	12205	4300	10122000	495.73
P100659R	A	CAROLINA BIOLOGICAL SUPPLY	INSTRUCTIONAL SUPPLIES	Biology	01.0	00000.0	00000	12360	4300	04011000	1,474.72
P100660	A	CONSOLIDATED ELECTRICAL DIST.	INSTRUCTIONAL SUPPLIES	Electrical Technology	01.0	00000.0	00000	12155	4300	09522000	1,806.08
P100661	A	CDW-G COMPUTER CENTERS INC.	INSTRUCTIONAL SUPPLIES	Commercial Photography	01.0	00000.0	00000	12205	4300	10122000	945.73
P100666	A	DICK BLICK ART MATERIALS	INSTRUCTIONAL SUPPLIES	Painting-Drawing	01.0	00000.0	00000	12205	4320	10021000	1,533.32
P100668	A	SAMY'S CAMERA	NON-INSTRUCTIONAL SUPPLIES	Journalism	01.0	00000.0	00000	12105	4561	06020000	1,916.64
P100669	A	JOHNSTONE SUPPLY COMPANY	INSTRUCTIONAL SUPPLIES	Environmental Control Tech	01.0	00000.0	00000	12155	4300	09460000	900.00
P100670	A	SPARKLETS DRINKING WATER	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	01.0	00000.0	80204	15701	4500	71000000	395.00
P100671	A	NATIONAL COUNCIL FOR MARKETING	MEMBERSHIPS	Community Relations	01.0	00000.0	00000	11050	5300	67100000	70.20
P100672	A	DOLPHIN RENTS INC.	GRADUATION SUPPLIES	Student Personnel Admin.	01.0	00000.0	00000	13054	4540	64500000	3,605.80
P100673	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Legislative Services	01.0	00000.0	00000	14020	4530	67700000	57.07
P100674	A	IMPRESSIVE PRINTING	NON-INSTRUCTIONAL SUPPLIES	Counseling-Guidance	01.0	00000.0	00000	13205	4500	63100000	1,463.00
P100675	A	CALIFORNIA CHEST X-RAY SURVEYS	NON-INSTRUCTIONAL SUPPLIES	Human Resources Management	01.0	00000.0	00000	11030	4500	67300000	400.00
P100676	A	GORDON WOODS	INSTRUCTIONAL SUPPLIES	Automotive Collision Repair	01.0	00000.0	00000	12155	4300	09490000	233.77
P100677	A	NEBRASKA SCIENTIFIC	INSTRUCTIONAL SUPPLIES	Biology	01.0	00000.0	00000	12360	4300	04011000	75.95
P100678	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Student Personnel Admin.	01.3	00000.0	24304	66243	4500	64500000	139.00
P100679	A	KATARINA ORLIC-BABIC	CONFERENCE AND TRAVEL	Child Development	33.0	00000.0	00000	12260	5200	13051000	800.00
P100680	A	CALIFORNIA DAIRY	FOOD SERVICE	Child Development	33.0	00000.0	00000	12260	4700	13051000	2,500.00
P100682	A	GENE BALATAYO	COSULTANTS	Deaf Studies	01.3	00000.0	01504	66015	5110	08500000	2,500.00
P100683	A	COLE MC CANDLESS	CONSULTANTS	Deaf Studies	01.3	00000.0	01504	66015	5110	08350000	2,500.00
P100684	A	SCOPE CONNECTION	EQUIPMENT	Radiological Technology	01.3	00000.0	01504	66015	6400	12250000	6,091.13

ANTELOPE VALLEY COMMUNITY COLLEGE

Board List Purchase Order Report

PO#	Stat	Vendor Name	Description	Department/Site	Fund	Res.Prj.	Catg	Locat	Object	Activity	Distrib Amt
P100685	A	AVOTEK	EQUIPMENT	Aeronautical-Aviation Tech.	01.3	00000.0	01504	66015	6400	0950000	34,560.54
<b>Sub-Total by District: 64253 General</b>											
PL109002	C	EBSCO SUBSCRIPTION SERVICE	BOOKS	Library	01.0	00000.0	00000	12710	4200	6120000	5,069.41
PL109003	C	CCLC/CCCAA	BOOKS	Library	01.3	00000.0	01504	66015	4200	6120000	9,423.00
PL109004	A	OCLC	FEES, LICENSE	Library	01.0	00000.0	00000	12710	5310	6120000	8,000.00
PL109005	A	OFFICE DEPOT	NON-INSTRUCTIONAL SUPPLIES	Library	01.0	00000.0	00000	12710	4500	6120000	231.47
PL109006	A	DEMCO INC.	NON-INSTRUCTIONAL SUPPLIES	Library	01.0	00000.0	00000	12710	4500	6120000	129.43
PL109009	A	CCLC/CCCAA	BOOKS	Library	01.3	00000.0	05004	12710	4200	6120000	31,956.00
<b>Sub-Total by District: 64253 Library</b>											
PM100628	A	GARY LITTLE CONSTRUCTION, INC	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	44.0	00000.0	80104	15752	6110	7100000	202,889.00
PM106001	A	PITTSBURGH PAINTS	NON-INSTRUCTIONAL SUPPLIES	Grounds Maintenance-Repairs	01.0	00000.0	00000	14510	4550	6550000	916.90
PM106012	A	ANTELOPE VALLEY TURF	NON-INSTRUCTIONAL SUPPLIES	Grounds Maintenance-Repairs	01.0	00000.0	00000	14510	4550	6550000	26.54
PM106012R	C	ANTELOPE VALLEY TURF	NON-INSTRUCTIONAL SUPPLIES	Grounds Maintenance-Repairs	01.0	00000.0	00000	14510	4550	6550000	1,222.27
PM106047*	A	SIGNS & DESIGNS	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15723	4500	7100000	2,853.50
PM106085	A	PACIFIC PARKING SYSTEM INC.	EQUIP REPAIR & MTCE	Parking	01.0	00000.0	00000	14550	5650	6950000	4,999.92
PM106086	A	WEST-LITE SUPPLY	NON-INSTRUCTIONAL SUPPLIES	Parking	01.0	00000.0	00000	14550	4550	6950000	3,300.00
PM106135RO	A	FENCECORP INC.	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	6100	7100000	13,073.95
PM106140RO	A	CONTROL FIRE PROTECTION INC.	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	6100	7100000	7,375.75
PM106143RO	A	NIBBELINK MASONRY	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	6100	7100000	8,825.90
PM106145RO	A	RAYMOND COWDEN	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	6100	7100000	20,007.50
PM106146RO	A	RAYMOND COWDEN	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	6100	7100000	40,129.80
PM106148RO	A	RAYMOND COWDEN	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	6100	7100000	5,878.75
PM106149RO	A	C&W CUSTOM CABINETS	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	6100	7100000	1,055.60
PM106151RO	A	SAN JOAQUIN BANK	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	6100	7100000	89,063.13
PM106156RO	A	SOUTHERN AIR CONDITIONING, INC.	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	6100	7100000	12,012.63
PM106156RO	A	KAMRAN AND COMPANY, INC.	EQUIPMENT	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	6400	7100000	25,856.70
PM106159RO	A	GRANITE CONSTRUCTION	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	44.0	00000.0	80104	15733	6100	7100000	209,230.52
PM106162RO	A	CSI ELECTRICAL CONTRACTORS, INC	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15723	6100	7100000	57,496.22
PM106167RO	A	EARTH SYSTEMS CONSULTANTS	TEST ON BLDNGS & IMPROVEMENTS	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	6270	7100000	1,852.00
PM106168RO	A	EARTH SYSTEMS CONSULTANTS	TEST ON BLDNGS & IMPROVEMENTS	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	6270	7100000	58,592.00
PM106175RO	A	ANM CONSTRUCTION & ENGINEERING	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	6100	7100000	16,463.08
PM106187RO	A	QUALITY BUILDING AND MAINTENANCE	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15723	6100	7100000	3,054.35
PM106189*	A	PRIME PAINTING	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	6100	7100000	8,993.00
PM106194*	A	SPORT SURFACES	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	4,054.90
PM106201*	A	WELLS FARGO BANK	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15723	6100	7100000	1,796.30
PM106223RO	A	AMERICAN SECURITY BANK	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	6100	7100000	4,000.00
PM106225RO	A	NTD STICHLER ARCHITECTURE	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	44.0	00000.0	80104	15509	6100	7100000	6,020.00
PM106227*	A	WM B SALEH PAINTING	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	2,862.00
PM106231*	A	J. NOBLE BINNS PLUMBING CO, INC.	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	64,220.00
PM106246*	A	SANTA BARBARA GLASS CO.	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	6100	7100000	

ANTELOPE VALLEY COMMUNITY COLLEGE

Board List Purchase Order Report

PO#	Stat	Vendor Name	Description	Department/Site	Fund	Res.Prj.	Catg	Locat	Object	Activity	Distrib Amt
PM106250*	A	TAFT ELECTRIC COMPANY	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	6,798.00
PM106255RO	A	PROGRESSION DRYWALL	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	6100	7100000	38,213.23
PM106311*	A	ANM CONSTRUCTION & ENGINEERING	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15742	6100	7100000	2,662.15
PM106349*	A	CSI ELECTRICAL CONTRACTORS, INC	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	25,087.00
PM106354RO	A	B. MARSH CONSTRUCTION INC.	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15723	6100	7100000	10,476.40
PM106355RO	A	BLACK BOX NETWORK SERVICES	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15723	6100	7100000	12,111.80
PM106360RO	A	BPI INSPECTION SERVICE	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	222,148.00
PM106372RO	A	GRANITE CONSTRUCTION	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	6100	7100000	3,434.81
PM106415*	A	CSI ELECTRICAL CONTRACTORS, INC	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	4,622.74
PM106522*	A	GRAINGER INDUSTRIAL/COMMERCIAL	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	4561	7100000	258.08
PM106526	A	INTERSTATE BATTERY	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	4561	7100000	880.84
PM106535*	A	CALIFORNIA BANK AND TRUST	AUTOMOTIVE SUPP/EQUIP	Logistical Services	01.0	00000.0	00000	14540	4620	6770000	9,480.50
PM106538	A	LOWES HOME IMPROVEMENT	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	1,097.50
PM106574*	A	K & Z CABINET COMPANY, INC.	NON-INSTRUCTIONAL SUPPLIES	Grounds Maintenance-Repairs	01.0	00000.0	00000	14510	4550	6550000	8,840.00
PM106599	A	SAN JOAQUIN INTERIORS	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15723	6100	7100000	567.92
PM106606	A	SIERRA SCHOOL EQUIPMENT CO.	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15723	6100	7100000	2,561.57
PM106607	A	H D JANITORIAL SUPPLY	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	4561	7100000	1,000.00
PM106608	A	MINTI CORP.	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	4500	7100000	3,624.00
PM106610	A	QUALITY CONSULTING SERVICES, INC	EQUIP REPAIR & MTC	Oth Operation-Maint.Of Plant	01.0	00000.0	00000	14506	5650	6599000	7,490.00
PM106611RO	A	GRANITE CONSTRUCTION	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15723	6100	7100000	203,971.80
PM106612	A	DELTA LIQUID ENERGY	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	435.00
PM106614	C	GRAINGER INDUSTRIAL/COMMERCIAL	AUTOMOTIVE SUPP/EQUIP	Logistical Services	01.0	00000.0	00000	14540	4620	6770000	242.86
PM106615	A	AMERICAN EXPRESS	NON-INSTRUCTIONAL SUPPLIES	Building Maintenance-Repairs	01.0	00000.0	00000	14560	4500	6510000	513.80
PM106616	A	C&W CUSTOM CABINETS	CONFERENCE AND TRAVEL	Logistical Services	01.0	00000.0	00000	14102	5200	6770000	987.75
PM106617	C	DESTIN THOMAS COMMUNICATIONS	NON-INSTRUCTIONAL SUPPLIES	Oth Operation-Maint.Of Plant	01.0	00000.0	00000	14505	4561	6599000	2,156.23
PM106618	A	VIRCO MFG. CORPORATION	NON-INSTRUCTIONAL SUPPLIES	Oth Operation-Maint.Of Plant	01.0	00000.0	00000	14506	4561	6599000	3,172.85
PM106619	A	ANTHEM SPORTS	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	4561	7100000	4,596.34
PM106621	A	FIRST FIRE SYSTEMS	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	4561	7100000	6,875.00
PM106622	A	KERN STEEL FABRICATIONS	CONTRACTED SERVICES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	6100	7100000	1,970.41
PM106623	A	CHEVRON INC.	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15743	6100	7100000	13,958,492.00
PM106625	A	STAPLES	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15735	6100	7100000	381.00
PM106626	A	MOBILE MODULAR MANAGEMENT CORP	NON-INSTRUCTIONAL SUPPLIES	Oth Operation-Maint.Of Plant	01.0	00000.0	00000	14505	4500	6599000	18,650.45
PM106627	A	SIMPLEXGRINNELL LP	RENTS/RENTALS	Building Maintenance-Repairs	01.0	00000.0	00000	14506	5600	6510000	13,478.00
PM106628	A	ANDY GUMP	CONTRACTED SERVICES	Building Maintenance-Repairs	01.0	00000.0	00000	14506	5100	6510000	7,819.16
PM106630	A	SIMPLEXGRINNELL LP	RENTS/RENTALS	Building Maintenance-Repairs	01.0	00000.0	00000	14506	5100	6510000	2,992.50
PM106631	C	DR. JILL ZIMMERMAN	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	44.0	00000.0	80104	15750	5610	7100000	1,097.45
PM106632	A	FRANKLIN COVEY COMPANY	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15735	6100	7100000	232.70
PM106633	A	MAXIUM TECHNICAL SERVICES	CONFERENCE AND TRAVEL	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	4500	7100000	212,901.00
PM106634	A	ON TRACK	SITES & IMPROVEMENTS OF SITES	Oth Operation-Maint.Of Plant	01.0	00000.0	00000	14505	5200	6599000	873.50
PM106636	A	RB SHEET METAL	NON-INSTRUCTIONAL SUPPLIES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15742	6100	7100000	141,500.00
PM106637	A	IRONFOOTZ	SITES & IMPROVEMENTS OF SITES	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	6100	7100000	115.00
PM106638	A	AV PRESS	NON-INSTRUCTIONAL SUPPLIES	Oth Operation-Maint.Of Plant	01.0	00000.0	00000	14600	4500	6599000	1,910.08
			ADVERTISMENT	Physical Prop.-Rel.Acquisition	44.0	00000.0	80104	15720	5630	7100000	

ANTELOPE VALLEY COMMUNITY COLLEGE  
 Board List Purchase Order Report

PO#	Stat	Vendor Name	Description	Department/Site	Fund	Res.Prj.	Catg	Locat	Object	Activity	Distrib Amt
PM106640	A	AMERICAN EXPRESS	NON-INSTRUCTIONAL SUPPLIES	Oth Operation-Maint.Of Plant	01.0	00000.0	00000	14505	4500	6599000	30.00
PM106641	A	KEENAN ASSOCIATES	INS, PROPERTY & LIABILITY	Physical Prop.-Rel.Acquisition	41.0	00000.0	80304	15750	5410	7100000	4,214.00
					<b>Sub-Total by District: 64253 Maintenance</b>						
					<b>Total by District: 64253 FY 09/10</b>						

Stat : P = Pending, A=Active, C=Completed, X=Canceled

\*Change Order - Reprint - Addition/Subtraction

R = Revised - Vendor Change/Cancel/Reprint RO = Rollover From Fiscal 08/09

ANTELOPE VALLEY COMMUNITY COLLEGE  
 Board List Purchase Order Report

PO#	Stat	Vendor Name	Description	Department/Site	Fund	Res.Prj.	Catg	Locat	Object	Activity	Distrib	Amt
<b>Revolving Cash - SEPTEMBER 2009</b>												
<b>Administrative:</b>												
		Academic Senate										0.00
		Student Services										233.59
		Business Services										1,906.66
		Security										0.00
		Human Resources										0.00
		Institutional Research										0.00
<b>Instructional:</b>												
		Math/Science										358.20
		CDC										0.00
		Health Science										1,026.14
		Athletics/PE										7,369.58
		Social Sciences										68.02
		SOAR										164.90
		Library										0.95
<b>Miscellaneous:</b>												
		Warehouse										70.20
		Maintenance										0.00
											<b>Total by District: 64253 Revolving Cash-Sept.-09</b>	<b>11,198.24</b>